Original

P.W.G. 17 | 1st & Final Bill | CONTRACT CERTIFICATE | Reference paras 158 & 170

NO | Work Code: 016-13-000049

Division | Sub division | Date SBR No-106 28/02/14

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No BR No-124 28/02/14 | Head of account: P1517

Name of work(as per sanctioned estimate) :- **Name of the Work: Improvement of Street light Control system by providing UG/ABC cable & timers to Existing street lights in ward No 16 of RR Nagar Zone**

Name of contractor and full address :- **Prema Electrical Enterprises , No.134, Ccoconut avenue road, 8th cross, Malleshwaram, Bangalore.**

Reference to agreement No :- **No EE/BBMP/ELECT/WO/ 45/2013-14 Dt: 16-07-2013**

Certified that the measurments were taken by me on 2/2/14 and recorded on pages 13710 to .....of measurment book No. 138/13-14 and the work is satisfactorily executed by the contractor.

Signature of contractor — Junior Engineer

Certified that the measurments were taken by me on 2/2/14 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

EE (Ele.) — Sub-divisional officer AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		99099.00
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		Adjustments Details
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		IT : 991-00
b) Cost of payments/stores or other materials supplied now made recovery		KST : 2964-00
Amount paid on this bill by cheque/cash		CBF : 99-00
Total		ESD : 4955-00
5). Balance being unpaid value of work done held in reserve		LC : 991-00
6) Deduct cash of advance made on divisional/sub divisional cash book		FINE : —
7) Net amount due to or from contractor.		OTHERS : —
UN ADJUSTED ITEMS		TOTAL 11000-00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		Net 88099-00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Receipt Stamp

Passed for Rs 99099-00 Only

Proprietor's Cheque Rs 88099-00 Only

Adjusting 11000-00 Only

Rs. in words Eighty Eight thousand & ninety Nine only

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date | Initials of officer making payment | Date | Junior Engineer

Accts. Supdt. RRNZ BBMP

EE (E) RRNZ BBMP

Name of the Work: Improvement of Street light Control system by providing UG/ABC cable & timers to Existing street lights in ward No 16 of RR Nagar Zone									
Sl No	Description of Item	Unit	Previous Measure		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Supply & fixing of Insulating Piercing Connector Size 25/16 Sq.mm. (P2x95)	No.			24	89.02	2136.48		
2	Supply & fixing of LT AB Cable Al. conductor XPLE insulated PVC shethed and AAAC massenger wire 3x25+1x16+1x35	Mtr			800	99.38	79504.00		
3	Supply & fixing of M.S.Nuts and Bolts	Kg.			24	85.31	2047.44		
4	Supply & fixing of Clamp for neutral	No.			24	28.44	682.56		
5	Supply & fixing of Suspension Clamp with attachment	No.			24	548.96	13175.04		
6	Supply & fixing of Tension Clamp (Dead end Clamp) with attachment	No.			5	430.27	2151.35		
	Total						**99696.87**		
	Less tender Percentage 0.6% Below						**598.18**		
	Total of Bill						**99098.69**		

AEE (Ele.)